# ANNUAL REPORTS TOWN OF CHESTER New Hampshire



For the Year Ended

DECEMBER THIRTY-FIRST

1960

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# ANNUAL REPORTS

OF THE

Selectmen and Other
Town Officers

OF

# TOWN OF CHESTER

**NEW HAMPSHIRE** 

For the Year Ended 1960

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# TOWN OFFICERS, 1960

Moderator

JOHN A. WEST

Town Clerk

# CARRIE A. RICHARDSON

Selectmen

PHILIP MENARD - 1961 CHARLES J. OLIVIER - 1962 WARREN NOYES - 1963

Overseer of Welfare

Town Treasurer

WARREN NOYES

WILLIAM ZIMMER

Collector of Taxes

Representative

CORA ROBERTS

VICTOR SPOLLETT

Police Officers

WALTER CRAWFORD, Chief
MAURICE COLMAN, Special
JOSIAH RICHARDSON, Special
JOHN MARSHALL, Dog Officer
OSCAR PAUL, Special
CHARLES OLIVIER, Special
RANDOLPH BLANDFORD, Special

Road Agent

LESTER J. LEWIS

Health Officer

OSCAR PAUL

Fire Chief

Forest Fire Warden

ROBERT LEWIS Tulip 7-3221 WILLIAM ZIMMER Tulip 7-3201

Supervisors of Check List

ERNEST EDWARDS

MAURICE G. COLMAN

ALVAH G. HEALEY

#### Trustees of Trust Funds

EUGENE GANNON, 1961 EUGENE F. TENNEY, 1962 MILDRED F. HUNT, 1963

Library Trustees

FLORENCE L; HERRICK, 1961 CHARLES F. GALLOWAY, 1962 LOUISA AKSELSEN ALICE HADIK, 1963

Village Cemetery Trustees

HARRY EDWARDS, 1961 BERT WARREN, 1962 JOSIAH RICHARDSON, 1963

Great Hill Cemetery Trustees

EUGENE GANNON, 1961 MAURICE G. COLMAN, 1963 AUSTIN C. HUNT, 1962 BYRON D. MILLS, 1964, 1965

Trustees of Wilcomb-Townsend Home

EDITH NICHOLS, 1961 PHILIP HAZLETON, 1962 ETHEL WARREN, 1963

Town Auditors

RUTH RICHARDSON FLORENCE HERRICK PHILIP HAZLETON DAVID CHINN

**Budget Advisory Committee** 

KENNETH MITCHELL, 1961 VICTOR SPOLLETT, 1963 ALBERT STONE, 1962 (Moved) FLOYD MINKS, 1964 WILLIAM FULLERTON, 1962 RALPH EDWARDS, 1965

Town Forest Committee

HOWARD GEDDIS
JAMES TOWLE SR.
JOHN VADEBONCOEUR

EUGENE TENNEY WILLIAM BRANDER CHARLES OLIVIER

Recreation Committee

HOWARD GEDDIS ROBERT NICOLL CHARLES OLIVIER WILLIAM BRANDER

# Planning Board

EUGENE TENNEY, 1965 FLOYD MINKS, 1962
RAYMOND DOLLOFF, 1961 WILLIAM FULLERTON, 1961
CHARLES DOWNING, 1964 EUGENE GANNON, 1964
CHARLES OLIVIER

# Zoning Board of Adjustment

CARL HARPELL, Chairman, 1 yr. ROBERT NICOLL, 3 yrs. RAYMOND DOLLOFF, 2 yrs. ROLAND NICHOLS, 4 yrs. HENRY MILLS, 5 yrs.

# COMPARATIVE STATEMENT OF APPROPRIATIONS

Overdraft	\$ 601.84 43.75 936.53	202,99	2,163.45	\$4,666.29
Unexpended Balance	\$ 5.00 305.50 166.56 37.25 25.00	736.23 106.80 53.00 33.44 54.50	301.56 100.00 31.80 17.99 40.62 75.00 88.72 257.24	\$2,443.71
Expendi- tures	\$ 1,795.00 1,801.84 2,294.50 500.00 1,133.54 37.75 50.00 936.53	702.99 5,024.21 4,000.00 3,893.20 1,178.42 1,666.56	2,289.31 1,289.31 1,25.00 1,18.20 82.01 34.38 6,75.00 4,361.28 4,342.76	\$39,125.67
Total Available	\$ 1,800.00 1,200.00 2,288.00 1,300.00 1,300.00 75.00 55.00	5,760.44 4,000.00 4,000.00 750.00 1,700.00	2,600,00 500,00 100,00 125,00 155,00 100,00 75,00 4,450,00 4,600,00	\$42,170.98
Receipts	88.00	5,097.51		\$5,398.51
Appropri- ation	\$ 1,800.00 1,200.00 2,200.00 1,300.00 1,300.00 50.00 25.00	500.00 662.00 662.00 4,000.00 75.00 1,700.00	2,000.00 5000.00 100.00 125.00 150.00 150.00 175.00 4,450.00 4,600.00	\$36,772.47
Title of Appropriation	Salaries Expenses Istration Ial Hall ent out	Vital Statistics Disposal Area Town Roads, Summer Town Roads, Winter Damages & Legal Expenses General Expenses, Highway Dept. Street Lights New Equipment, Town Hall	Libraries Old Age Assistance Old Age Assistance Town Poor Memorial Day Parks & Playgrounds Cemeteries (Except Great Hill) Flashing Light Taxes Bought by Town Interest, Temporary Loan Interest, Long Term Notes Payment Long Term Notes County Taxes	TOTALS

\$34,314.31

Due School District

# AUDITOR'S REPORT

This is to certify that we have examined the books and accounts of the Tax Collector, Treasurer, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, and Trustees of the Wilcomb-Townsend Home, as required by law and find them correct and properly vouched.

FLORENCE L. HERRICK RUTH M. RICHARDSON DAVID CHINN Auditors

February 6, 1961

# SELECTMEN'S REPORT

At Town Meeting of last year it was voted to expend a sum of money for new dishes and tables for your dining room. This has been taken care of. There is now a complete setting for 100 people, also new cooking utensils. You now have a fairly complete kitchen. Also the new tables have now been in use for a considerable time.

The Selectmen wishes to express, for the people of the Town, thanks to the following clubs and organizations for contributing tables: Unity Club - Neightborhood Club - Chester Rod & Gun Club - Junior Order of American Mechanics - Chester Grange - Couples Club.

During the year the tractor and grader, formerly stored at Town Garage, were sold on Sealed Bids, bringing in a total of \$270.00.

The piece of road leading into Gene Tenney's home from the Haverhill Road has been hard-topped, making it a little easier for our Road Agent and also taking care of a bad situation. This was done at no additional cost to the Town over and above the budget. We were fortunate in receiving from the State a portion from a fund set up by a private source to help Towns like ourselves. This was the first time we had received this largesse and it was put to good use.

As you all know, Planning and Zoning were made official legislation of the Town, the latter at a Special Town Meeting in November.

The Chester Grange has voted to take over the beautification of the Wilcomb Common, at the intersection of Routes 121 and 121A. - The Town will supply the materials, the Grange will do all labor. This is more towards further improving the appearance of the Town.

It is also contemplated to improve the piece in front of the cemetery, at junction of 102 and 121, now being used as a parking lot. As yet we are not sure who will take this over as a project. However, we do have a number of organizations interested.

Last, and by no means least, the citizens of Chester now have a Doctor in residence after many years without one.

Dr. and Mrs. Walsh are welcome additions to our Town. They are residing in the Hadik guest house, opposite the house of our Town Clerk. It is sincerely hoped that the people of Chester will make Dr. and Mrs. Walsh really feel that they are not only wanted, but also needed.

The Selectmen wish to sincerely thank all citizens of Chester, and all officials, for their cooperation, without which, the Town could not progress.

PHILIP MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

# FINANCIAL REPORT

# FOR THE FISCAL YEAR ENDED DECEMBER 31, 1960

# ASSETS

Cash In hands of Treasurer	\$36,715.19	
Unredeemed Taxes: (from tax sale on account of) Levy of 1959 Levy of 1958	657.84 357.57	
Uncollected Taxes: Levy of 1960 Levy of 1959 State Head Taxes - Levy of 1960 State Head Taxes - Previous Years	12,183.21 20.80 690.00 5.00	
Total Assets		\$50,629.61
Net - Surplus, December 31, 1959 Net - Surplus, December 31, 1960		\$ 1,898.35 2,933.82
Increase-Decrease of Surplus		\$ 1,035.47
LIABILITIES		
Due to State: State Head Taxes - 1960 Uncollected Yield Tax - Bond & Debt Retirement Uncollected	\$ 695.00 186.48	
Due to School Districts: Balance of Appropriation	26,814.31	
Bonds Outstanding: For T. R. A. Construction Class V Roads	20,000.00	
Total Liabilities		\$47,695.79
Excess of Assets over Liabilities - Sur	plus	2,933.82
Grand Total		\$50,629.61

# RECEIPTS

Current Revenue		
From Local Taxes:		
Property Taxes - 1960	\$60,695.13	
Poll Taxes - 1960	708.00	
National Bank Stock Taxes -		
1960	33.00	
Yield Taxes - 1960	1,422.97	
State Head Taxes - 1960	2,165.00	
Total Current Year's Taxes		
Collected and Remitted		\$65,024.10
Property Taxes and Yield Taxes		φ σσ,σ=1,12σ
Previous Years		13,106.02
Poll Taxes - Previous Years		202.00
State Head Taxes - Previous		
Years		670.00
Interest Received on Taxes		373.75
Penalties on State Head Taxes		74.50
I chartee on state flow famous		11.00
From State:		
For Town Road Aid		5,097.51
For Class V Highway Mainte-		0,001.01
nance		958.47
Interest and Dividends Tax		2,258.59
Railroad Tax		1.36
Savings Bank Tax and Building		1.30
& Loan Association Tax		102.49
Reimbursement a/c Head Tax		11.22
Fighting Forest Fires		18.17
Reimbursement a/c Old Age		60.21
Assistance		60.31
From Local Courses Event Tower		
From Local Sources, Except Taxes:		000 00
Dog Licenses		389.20
Business Licenses, Permits and		00.00
Filing Fees		23.00
Income from Insurance and other	•	00.00
Dividends		68.80
Rent of Town Property		88.00
Registration of Motor Vehicles -		
1960		7,154.30
7		
Receipts Other Than Current Revenue		
Temporary Loans in Anticipation	i	44.0
of Taxes During Year		14,965.62
Gifts		213.00
Sale of Town Property		273.00
ma 1 1 m		
Total Receipts from All Sources		\$111,133.41

Cash on Hand January 1, 1960		45,337.73
Grand Total		\$156,471.14
PAYMENTS		
Current Maintenance Expenses: General Government Town Officer's Salaries Town Officer's Expenses Election & Registration Expenses Expenses Town Hall & Other Town Buildings	\$ 1,795.00 1,801.84 294.50 	\$ 6,223.09
Protection of Persons and Property Police Department Fire Department, Including Forest Fires Insurance Civil Defense Bounties	\$ 500.00 1,133.54 936.53 37.75 10.50	, ,
		2,618.32
Health Health Department, Including Hospitals Vital Statistics Town Dumps and Garbage Removal	\$ 50.00 22.50 702.99	775.49
Highways and Bridges Town Road Aid Town Maintenance - Summer Town Maintenance - Winter Street Lighting General Expenses of Highway Dept.	\$ 662.93 4,000.00 3,893.20 1,666.56 1,178.42	
		11,401.11
Libraries Libraries	\$ 600.00	600.00
Public Welfare		600.00
Old Age Assistance Town Poor	\$ 2,289.31 198.44	

2,487.75

Recreation Parks and Playgrounds, Including Band Concerts	\$ 125.00	125.00
Public Service Enterprises Cemeteries (Except Great Hill) Flashing Light	\$ 118.20 82.01	
		200.21
Unclassified Damages and Legal Expenses Taxes Bought by Town Discounts, abatements & Refunds	\$ 22.00 2,163.45 43.92	2,229.37
Total Current Maintenance Expe	enses	\$26,660.34
Interest Paid on Temporary Loans in Anticipation of Taxes Paid on Long Term Notes  Total Interest Payments	\$ 34.38 675.00	709.38
Outlay for New Construction, Equip- ment and Permanent Improvements Highways and Bridges - Town Construction New Equipment	\$ 958.47 908.50	
Total Outlay Payments		1,866.97
Indebtedness Payments on Temporary Loans in Anticipation of Taxes Payments on Bonded Debt	\$ 5,000.00 5,260.37	
Total Indebtedness Payments		10,260.37
Payments to Other Governmental Divisions State Head Taxes Paid State Treas. Payment to State a/c Yield Tax Debt Retirement Taxes Paid to County Payments to School Districts - 1959 Tax 1960 Tax	\$ 2,361.00 269.10 4,342.76 38,286.03 35,000.00	

Total Payments to Other Governmental Divisions	80,258.89
Total Payments for all Purposes	<b>\$119,755.</b> 95
Cash on Hand December 31, 1960	36,715.19
Grand Total	\$156,471.14

# SELECTMEN'S REPORT

# FOR THE YEAR ENDING DECEMBER 31, 1960

# Valuation as of April 1st, 1960

Real Estate	\$1,391,135.00
Mills & Machinery	1,300.00
Electric Plants (3)	69,163.00
House Trailers (5)	5,000.00
Stock in Trade	22,750.00
Boats & Launches (3)	450.00
Horses (34)	2,800.00
Cows (250)	20,985.00
Neat Stock	1,225.00
Sheep & Goats (72)	720.00
Fowl (3,725)	1,675.00
Gasoline Pumps (11)	1,850.00
Road Machinery & Portable Mills	9,060.00
Fur Bearing Animals	2,800.00
Wood, Lumber, Logs, etc.	11,553.00
Total Gross Valuation	\$1.542.466.00

Total Gross Valuation

\$1,542,466.00

\$ 5,305.00

Soldiers' and Blind Exemptions

84,500.00

Net Valuation on which Tax is computed \$1,457,966.00

Tax Rate, 1960 - \$50.00 per thousand

Total

# **APPROPRIATIONS**

List of 1960 Appropriations as taken from the official record of the Annual Town Meeting, March 8th, 1960.

# ARTICLE 2 - TOWN CHARGES

Town Officers' Salaries	\$	1,800.00
Town Officers' Expenses	·	1,200.00
Election & Registration		600.00
Police Department		500.00
Health Department		50.00
Vital Statistics		30.00
Parks & Playgrounds		125.00
Damages & Legal Expenses		75.00
Interest (Temporary Loans)		75.00
Interest (Long Term Notes)		750.00
Flashing Light		100.00

# ARTICLE 4

Highways	8,750.00
ARTICLE 5	
Class 5 Roads	667.47
ARTICLE 6	
Cut Brush on Abandoned Roads & Trails	25.00
ARTICLE 7	
Stevens Memorial Hall	2,200.00
ARTICLE 8	
Town Poor Old Age Assistance	500.00 2,000.00
ARTICLE 9	
Fire Department	1,300.00
ARTICLE 10	
Street Lights	1,700.00
ARTICLE 11	
Disposal Area	500.00
ARTICLE 12	
Library	600.00
ARTICLE 13	
Cemeteries (Except Great Hill)	150.00
ARTICLE 14	
Memorial Day	100.00
ARTICLE 15	
Civil Defense	75.00
ARTICLE 16	
Town Forest Committee	100.00

# ARTICLE 18

New Equipment - Town Hall

750.00

Total

\$ 24,722.47

Tax Rate per thousand - \$50.00

Certified by,

CARRIE A. RICHARDSON Town Clerk

# TREASURER'S REPORT

# OF THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Cash Balance from 1959 Account		\$45,337.73
Tax Collector: Property Taxes 1957 Property Taxes 1958 Property Taxes 1959 Property Taxes 1960	\$ 190.37 448.94 12,461.67 60,695.13	
		73,796.11
Yield Taxes 1959 Yield Taxes 1960	\$ 5.04 1,422.97	
		1,428.01
Interest 1957 Interest 1958 Interest 1959 Interest 1960	\$ 29.05 36.12 304.93 3.65	
		373.75
Head Taxes 1959 Head Taxes 1960	\$ 670.00 2,165.00	
		2,835.00
Head Tax Penalties 1959 Head Tax Penalties 1960	\$ 69.50 5.00	
		74.50
Poll Taxes 1959	\$ 202.00	

Poll Taxes 1960	708.00	910.00
Town Clerk: Auto Taxes Dog Taxes Filing Fees	\$ 7,154.30 389.20 13.00	
		7,556.50
Rent of Town Hall		88.00
State of New Hampshire: Railroad Tax Old Age Assistance Recovery Recreation & Forestry Interest & Dividends Tax T. R. A. payments Maintenance Class V Roads Savings Bank Taxes Head Tax Expense Reimbursem National Bank Stock Tax	\$ 1.36 60.31 18.17 2,258.59 5,097.51 958.47 102.49 ent 11.22 33.00	
		8,541.12
Dividends: Orange & Rockland Utilities Co. National Gas & Oil Corp. Michigan Gas Utilities Co. Curtis Insurance Agency		10.75 2.40 1.20 47.75
Insurance Rebate Federal Insurance	Co.	6.70
Pistol Permits		10.00
Town Hall Tables:  Unity Club Neighborhood Club Rod & Gun Club Junior Order of American Mech Chester Grange Couples Club	anics	213.00
First National Bank Tax Anticipation Note (Discounted)	1:	14,965.62
Sale of Check Lists		3.00
John A. Turner Sale of T20 Tractor		255.00

Ray Doloff, Jr. Sale of Grader	15.00
Total Cash Received	\$156,471.14
Less: Selectmen's Orders #206-496	119,755.95
Cash on Hand	\$ 36,715.19

WILLIAM ZIMMER Treasurer

# FINANCIAL REPORT

OF THE TOWN OF CHESTER IN ROCKINGHAM COUNTY FOR THE FISCAL YEAR ENDING DECEMBER 31, 1960

# CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 15, 1961

PHILIP MENARD
CHARLES J. OLIVIER
WARREN NOYES
Selectmen

WILLIAM ZIMMER Treasurer

# TOWN CLERK'S REPORT

# OF THE TOWN OF CHESTER

# FOR THE YEAR ENDING DECEMBER 31, 1960

		\$7,154.30
\$	156.00	
	2.00	
	00.00	
	2 00	
	2.00	
	0.00	
	20.00	
	7.00	
ф.	410.00	
Ф	418.00	
	28.80	
		389.20
		13.00
		\$7,556.50
		\$ 156.00 2.00 100.00 68.00 2.00 3.00 60.00 20.00 7.00 \$ 418.00

# CARRIE A. RICHARDSON Town Clerk

# VETERANS NOTICE

All applications for exemptions must be in the hands of the Selectmen by April 15th.

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANT

# PROPERTY, POLL AND YIELD TAXES

# Levy of 1960

# DEBIT

Taxes Committed to Collector: Property Taxes Poll Taxes National Bank Stock Taxes	\$72,823.24 984.00 18.00	
Total Warrant		\$73,825.24
Yield Taxes		1,609.45
Added Taxes: Property Taxes Poll Taxes	\$ 60.00 16.00	76.00
Interest Collected		3.65
TOTAL DEBITS		\$75,514.34
CREDIT		
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest Collected	\$60,695.13 708.00 18.00 1,422.97 3.65	0.00 0.40 0.5
		\$62,847.75
Discount Allowed		0.00
Abatements: Property Taxes Poll Taxes Yield Taxes	\$ 411.38 72.00 0.00	
		483.38
Uncollected Taxes - As Per Collector's List: Property Taxes	\$11,776.73	
Poll Taxes	220.00	

Yield Taxes	186.48	
		12,183.21
TOTAL CREDITS		\$75,514.34
SUMMARY OF WARR	ANT	
PROPERTY, POLL AND YIE	ELD TAXES	
Levy of 1959		
DEBIT		
Uncollected Taxes - As of January 1, 19	960:	
Property Taxes Poll Taxes	\$11,110.13 226.00	
Yield Taxes	5.04	
National Bank Stock	15.00	
		\$11,356.17
Added Poll Taxes		10.00
Interest Collected During Year Ended December 31, 1960		273.65
TOTAL DEBITS		\$11,639.82
CREDIT		
Remittances to Treasurer During Fisca Year Ended December 31, 1960: Property Taxes Poll Taxes Yield Taxes Interest Collected During Year National Bank Stock	\$10,952.77 202.00 5.04 273.65 15.00	
		\$11,448.46
Abatements Made During Year: Property Taxes Poll Taxes Yield Taxes	\$ 138.56 32.00 0.00	
		170.56

Uncollected Taxes - As Per Collector's
List:
Property Taxes 18.80

Poll Taxes	2.00
TOTAL CREDITS	\$11,639.82
SUMMARY OF WARRANT	
STATE HEAD TAX	
Levy of 1960	
DEBIT	
State Head Taxes Committed to Collector: Original Warrant \$ 3,000.00 Added Taxes 40.00	
Total Commitment	\$ 3,040.00
Penalties Collected	5.00
TOTAL DEBITS	\$ 3,045.00
CREDIT	
Remittances to Treasurer: Head Taxes Penalties  \$ 2,165.00 5.00	
	\$ 2,170.00
Abatements	185.00
Uncollected Head Taxes - As per Collector's List	690.00
TOTAL CREDITS	\$ 3,045.00
SUMMARY OF WARRANT	
STATE HEAD TAX	
Levy of 1959	
DEBIT	

Uncollected Taxes - As of January 1, 1960 Added Taxes During 1960 Penalties Collected During 1960	\$ 695.00 35.00 69.50	
TOTAL DEBITS		\$ 799.50

# CREDIT

Remittances to Treasurer During 1960: Head Taxes \$ 670.00 Penalties 670.50	
	\$ 739.50
Abatements During 1960	55.00
Uncollected Head Taxes - As per Collector's List	5.00
TOTAL CREDITS	\$ 799.50

# SUMMARY OF TAX SALES ACCOUNTS

# AS OF DECEMBER 31, 1960

# DEBIT

Tax Sale on 1959 \$2,163.45	Account of 1958 \$ 806.51	Levies of: 1957 \$ 190.37
\$2,194.73	\$842.63	\$219.42
EDIT		
\$1,536.89 657.84	\$485.06 357.57	\$219.42 0.00
\$2,194.73	\$842.63	\$219.42
ES FROM TAX	SALES	
OF LEVIES O	F:	
	1959	1958
	\$114.49 150.70 59.14 148.31	\$ 174.28 171.49
	1959 \$2,163.45 31.28 \$2,194.73 EDIT \$1,536.89 657.84 \$2,194.73 ES FROM TAX	\$2,163.45 \$  806.51  31.28 36.12  \$2,194.73 \$842.63  EDIT  \$1,536.89 \$485.06  657.84 357.57  \$2,194.73 \$842.63  ES FROM TAX SALES  OF LEVIES OF:  1959  \$114.49  150.70  59.14

Randolph Roberts Val-Mar Corpora	
----------------------------------	--

10.65 158.70

\$357.57

\$657.84

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1960, on account of Tax Sales, is correct to the best of my knowledge and belief.

CORA L. ROBERTS
Tax Collector

# DETAILED STATEMENT OF PAYMENTS

# TOWN OFFICERS' SALARIES

# Appropriated \$1,800.00

Philip Menard, Selectman	\$ 200.00
Warren Noyes, Selectman, Overseer	
of Welfaré	200.00
Charles J. Olivier, Selectman,	
Timber	200.00
Ruth Richardson, Auditor	15.00
Philip G. Hazleton, Auditor	15.00
Florence L. Herrick, Auditor	15.00
Cora Roberts, Tax Collector	400.00
Ernest Edwards (for 3 Supervisors	
of Check List)	116.00
William O. Zimmer, Town Treasurer	75.00
John West, Moderator	45.00
Mildred Hunt, Treasurer, Trustee of	
Trust Funds	40.00
Carrie A. Richardson, Fees	474.00
,	 

\$ 1,795.00

# TOWN OFFICERS' EXPENSES

# Appropriated \$1,200.00

Philip Menard, Selectman	\$ 70.00
Warren Noyes, Selectman, Overseer of Welfare	100.00
Charles J. Olivier, Selectman, Timber Tax	100.00
Association of N. H. Assessors, Dues	3.00
Ruth Ray, Stamps	24.30
Town & City, Publication	10.00
Windham Printing Co., Town Reports	425.00
Edson Eastman Co., Warrant Books	12.30
Ruth Ray, Stamps	10.00
Spaulding Morse Co., Base Maps	11.65
Helen Olivier, Typing Town Reports	25.00
Charles J. Olivier, Exemption Forms	5.61
Lawyers Publishing Co., Law Books	15.00
Curtis Insurance Agency, Town	
Officers' Bonds	166.00
Wheeler & Clark, Rubber Stamp	3.76
Windham Printing Co., Printing	
Ballots	17.00
Warren Noyes, Stamps	8.25
Kenneth Mitchell, Bulletin Board	22.00
N. H. Tax Collectors Assoc., Dues	3.00
, , , , , , , , , , , , , , , , , , , ,	

Edson Eastman Co., Tax Books	19.63
N. H. City & Town Clerk Assoc., Dues	3.00
Curtis Insurance Agency, Insurance	264.50
Cora Roberts, Tax Collector's Expense	73.34
Derry News, Advertising	5.10
Wheeler & Clark, Dog Tags & License Book	18.88
	4.75
Edson Eastman Co., Forms	
First National Bank, Vault Rent	5.00
Mark Wilson, Highway Sign	5.50
Philip Menard, Repair of Check	44.00
Writer	11.00
Sargent Bros., Printing Tax Bills	35.10
Cora Roberts, Postage	38.36
Philip Hazleton, Stamps	8.00
Oscar Paul, Mowing Lawns	9.75
Carrie Richardson, Town Clerks	
Assoc.	34.26
State of New Hampshire	1.75
Edith Menard	30.00
Curtis Insurance, Town Clock	17.35
Branham Publishing Co., Auto Refer-	
ence Book	7.00
Edson Eastman, Warrants	.32
Cora Roberts, Expenses	8.00
John W. A. Greene, Transfers	25.00
John W. A. Greene, Transfers Josiah Richardson, Expenses	3.90
William Zimmer, Expenses	35.00
Derry Star, Ad for Zoning Ordinance	58.00
Carrie Richardson, Expenses	10.80
Harry Estes, Care of Goats	5.00
Spolletts Store, Supplies	12.19
Chester Telephone, Phone Service	17.49
Chester retephone, Fhone service	17.49

\$ 1,801.84

# **ELECTION AND REGISTRATION**

# Appropriated \$600.00

Katherine E. Brooks, Ballot Clerk J. C. Richardson, Officer at Polls Walter Crawford Florence Goldsmith, Meals at Town	\$ 17.50 21.60 7.20
Meeting	30.00
Lewis Gordon, Ballot Clerk	7.20
Rose Omar, Ballot Clerk	20.80
William Ring, Ballot Clerk	24.40
Windham Printing Co., Check Lists	48.00
Evelyn Noyes, Ballot Clerk	17.20
Ruth M. Richardson	7.20
Marion Gannon	17.20

John P. Marshall, Officer at Polls Agnes Hutchings, Dinner Primary Day Edith Nichols, Dinner Election Day		16.20 30.00 30.00	\$	294.50
			φ	234.00
POLICE DEPARTM	EN'	г		
Appropriated \$500.	00			
Walter Crawford			\$	500.00
TOWN HALL & OTHER B	UIL	DINGS		
Appropriated \$2,200	00.0	•		
Fuelite Gas Service J. C. Richardson, Custodian Richard Olivier, Winding Clock Kenneth Mitchell, Window Repairs J. J. Moreau, Supplies Gannon Coal & Supply Lawrence Olivier, Labor J. J. Moreau & Son, New Vacuum Cleaner Benson Lumber Co., Glass for Windows Victor Spollett, Electrical Work James Towle Sr., Repair of Fence Alexander Welch, Winding Clock Newton West, Wood for Town Hall Chas. Goldsmith, Gas Lester Lewis, Wood for Town Hall Roland Nichols, New Steps for Town Hall Ruth Richardson W. E. Hutton, Repair of Motor Paul Welch, Cleaning Materials N. H. Electric, Service Oscar Paul, Mowing Lawns Chester Telephone Co., Service	<b>\$</b>	53.00 905.13 1.50 23.00 11.12 452.00 16.00 149.48 7.08 19.98 9.00 24.50 32.00 12.75 17.00 237.52 10.00 14.50 2.71 172.28 74.50 87.20		
			\$ 2	2,331.75
FIRE DEPARTME	NT			
Appropriated \$1,300	.00			
N. H. Electric, Service Chester Telephone Co., Service Curtis Insurance Co., Insurance Mass. Bonding & Insurance	\$	44.31 336.00 240.05 108.75		

Gannon Coal & Supply, Oil Hunt's Garage, Service Dewey Davis, Repairs to Fire Equip. Motor Car Supply Co., Supplies Arthur Davis, Fire Training William Zimmer, Fire Training Wilbur Hunt, Oil for Trucks Curtis Insurance Co., Insurance Studio Press, Fire Cards R.C. Hazleton Co., Battery Newton West, Cutting Tree Judy's Filling Station, Gas A. Dewey Davis, Repairs to Truck Jessie Clement's, Gas R. C. Hazleton, Anti Freeze William Zimmer, Fire at Town Dump Motor Car Supply Co., Battery Charger Sanel Auto Parts, Batteries Henry T. Provost, Association Dues  8.67 8.67 8.67 8.67 8.67 90.88 90.57 90.88 90.57 90.88 90.57 90.57 90.88 90.57 90.5		
	\$ 1	,133.54
CIVIL DEFENSE		
Appropriated \$75.00		
Paul Welch, Groceries \$ 10.35 State of N. H., Equipment 27.40		
	\$	37.75
HEALTH DEPARTMENT		
Appropriated \$50.00		
Oscar Paul, Health Officer	\$	50.00
VITAL STATISTICS		
Appropriated \$30.00		
Carrie A. Richardson	\$	22.50
FLASHING LIGHT		
Appropriated \$100.00		
State of N. H., Repair of Light \$ 20.26 N. H. Electric Co., Electricity 61.75		
	\$	82.01

# TOWN DISPOSAL AREA

# Appropriated \$500.00

14.00
4.00
5.59
49.40

\$ 702.99

# HIGHWAY DEPARTMENT

# SUMMER

# Appropriated \$4,000.00

Lester Lewis Guyatt Co. \$3,306.96 693.04

\$3,091.45

246.00

555.75

\$ 4,000.00

# WINTER

# Appropriated \$4,000.00

Lester Lewis Monpal Inc., Salt Northern Salt Service, Salt

\$ 3,893.20

# TOWN ROAD AID

# Appropriated \$667.47

Treasurer, State of N. H.

\$ 662.93

# STREEET LIGHTING

# Appropriated \$1,700.00

N. H. Electric Co.

\$ 1,666.56

# HIGHWAY DEPARTMENT GENERAL EXPENSES

# Appropriated \$750.00

 N. H. Electric Co.
 \$ 22.20

 Delta Wire & Steel Co.
 528.49

 Hume Pipe of N. E.
 148.80

Granite State Cold Patch 52.80 Guyette Co., Asphalt 167.76 Derry Auto Parts 68.67 Lee's Welding Service 76.94 R. C. Hazleton Co. 112.76	
	\$ 1,178.42
PUBLIC LIBRARY	
Appropriated \$600.00	
Trustees of Chester Library	\$ 600.00
OLD AGE ASSISTANCE	
Appropriated \$2,000.00	
Treasurer, State of N. H.	\$ 2,289.31
TOWN POOR	
Appropriated \$500.00	
Expended	\$ 198.44
MEMORIAL DAY	
Appropriated \$100.00	
No Expenditures	
PARKS & PLAYGROUNDS	
Appropriated \$125.00	
John Swenson Granite Co.	\$ 125.00
CEMETERIES (Except Great Hill)	
Appropriated \$150.00	
Harry C. Edwards	\$ 118.20
DAMAGES & LEGAL EXPENSES	
Appropriated \$75.00	
Barbara Boynton, Damage by Dogs	\$ 22.00

# TAXES BOUGHT BY TOWN And Abatements No Appropriation

Cora Roberts, Tax Collector	\$	2,207.37
NEW EQUIPMENT - TOWN HALL		
Appropriated \$750.00		
Interstate Restaurant Equipment Co. \$ 528.50 J. L. Hammett Co., Tables 380.00		
	\$	908.50
DUNCAN FUND		
No Appropriation		
Lester Lewis, For Repair Class V Roads	\$	958.47
INTEREST ON TEMP, LOAN		
Appropriated \$75.00		
First National Bank of Derry	\$	34.38
INTEREST ON BONDS		
Appropriated \$750.00		
First National Bank of Derry	\$	675.00
LONG TERM NOTE		
Appropriated \$4,450.00		
First National Bank of Derry	\$	4,361.28
COUNTY TAX		
Appropriated \$4,600.00		
Rockingham County	\$	4,342.76
SCHOOL MONEY		
James Towle Jr., Treasurer	\$7	73,286.03

# INSURANCE

# No Appropriation

# Expenditures

\$ 936.53

# WILCOMB - TOWNSEND TRUST FUND

Balance on Hand January, 1960

\$ 1,736.04

# EXPENDITURES

Derry Insurance Agency, Bonds
Assistance to Needy over 65 yrs.
Unexpended Balance Returned to
Treasurer of Trustees of Trust
Funds

101.00 1,609.10 25.94

\$ 1,736.04

\$ 1,358.48

# E. M. WARREN Treasurer

# GREAT HILL CEMETERY

Balance Brought Forward Jan. 1, 1960 Received from Sale of Cemetery Lots Received from Burials	\$1,006.88 301.60 50.00	
	\$1,358.48	
Cemetery Expenses for 1960 Cash to Balance		\$ 200.50 1,157.98

Balance Brought Forward Jan. 1, 1961

MAURICE COLMAN Treasurer

# REPORT OF POLICE DEPARTMENT

This has been a busy year for your Police Department. Listed below are the activities and services rendered:

- 17 Warrants issued 17 convictions
- 215 Warnings issued for speed and other traffic violations
- 19 Summons served for other police departments
- 97 Calls answered for help or complaints
- 2 Lost persons
- 6 Break and entry investigations
- 6 Emergency runs to hospitals
- 10 Emergency calls accepted and delivered

# The following figures are of minimum estimate:

	Miles covered @ .08 per mile Hours expended without com-	\$1,440.00
,	pensation	en en
1,300	Gallons gasoline (included in	
	mileage	
	Telephone calls	18.00
	Postage	1.12
	Medical fees (connected with	
	arrests)	20.00
	Printing	11.00

Town appropriation	<b>\$</b>	1,490.12 500.00
Uncompensated expenses	\$	990.12

Services rendered and policing were carried on by unselfish men appointed by your Chief of Police who greatly appreciates the assistance given him by these deputies who worked, not for pay (for there was none) but for the good of their town. We have, for the second year, maintained radio communications with the State Police and surrounding communities with a resultant savings to all concerned and an increased efficiency of the department. We have enjoyed the services and cooperation of all the law enforcement agencies of the State and their cooperating alliances.

If, however, this type of police protection is to be continued, adequate appropriation must be made.

Respectfully submitted,

WALTER L. CRAWFORD Chief

# LIBRARIAN'S REPORT

During the year of 1960, 212 books have been added to our Library. They are as follows - Fiction 101, Non-fiction 55, Children's 56. Many of these books were given to us by kind friends, and we appreciate it. We now have 319 readers, In 1960, we loaned to our readers 5,617 books.

There is one shelf in our library given over to Church reading books. We have 34 Church readers.

L. P. records have been added to the library by the Friends of the Library and 126 records have been loaned out.

The Bookmobile called five times during 1960, and we borrowed 834 books from them.

Books have been obtained from the State Library mainly to assist our students. 36 Books were borrowed during 1960. This service is available to anyone who desires a book not found on our shelves.

The Librarian is ready and anxious to help anyone who visits our Library. Come in and see what a fine Library we have.

FLORENCE G. GOLDSMITH Librarian

### TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: Propose to close polls at 6:30 P. M., Article 2 and articles thereafter to be taken up at 8:00 P. M.

- To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
- 4. To see if the Town will vote to raise and appropriate the sum of \$662.93 for Class V Roads, the State to contribute \$4,419.54.
- 5. To see if the Town will vote to raise and appropriate a sum of money for the improvement of highways and pass any vote relating thereto.
- 6. To see if the Town will vote to raise and appropriate the sum of \$25.00, the State Forestry and Recreation Department to contribute \$25.00, to make abandoned roads and trails passable.
- 7. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall.
- 8. To see if the Town will vote to raise and appropriate a sum of money for the care of Town Poor, and its share of the cost of Old Age Assistance.
- To see if the Town will vote to raise and appropriate a sum of money to defray expenses of the Fire Department.
- 10. To see if the Town will vote to raise and appropriate a sum of money for Street Lights.

- 11. To see if the Town will vote to raise and appropriate a sum of money for the care of the Disposal Area.
- 12. To see if the Town will vote to raise and appropriate a sum of money to defray expenses of the Chester Public Library.
- 13. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of cemeteries. (except Great Hill)
- 14. To see if the Town will vote to raise and appropriate a sum of money for Memorial Day.
- 15. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense.
- 16. To see if the Town will vote to raise and appropriate the sum of \$100.00 for expenses of the Town Forest Committee.
- 17. To see if the Town will vote to raise and appropriate the sum of \$400.00 to be used in cooperation with State and Federal Funds for the control of White Pine Blister Rust within the confines of the Town.
- 18. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to cover the cost of insuring various Town properties and equipment.
- 19. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to properly repair and hard top the Hanson Road from the Raymond Line to Route 102, a distance of approximately 3/4 mile, (By petition).
- 20. To see if the Town will authorize the Selectmen to sell property acquired by the Town, thru Tax Collectors Deeds, at Public Auction.
- 21. To see if the Town will vote to request the State Tax Commission to make a complete re-appraisal of the lands and other property within the Town to equalize valuation in accordance to law, and raise and appropriate money for same.
- 22. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February in the year of our Lord nineteen hundred and sixty-one.

PHILIP F. MENARD CHARLES J. OLIVIER WARREN NOYES Selectmen

A true copy of Warrant - Attest:

PHILIP F. MENARD CHARLES J. OLIVIER WARREN NOYES Selectmen



### BUDGET OF THE TOWN OF CHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1961 to December 31, 1961

Compared with Estimated and Actual Revenue Appropriations and Expenditures of the Previous Year  ${f Y}$ 

January 1, 1960 to December 31, 1960

SOURCES OF REVENUE	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
FROM STATE: Interest and Dividends			
Tax Railroad Tax	\$ 2,100.00	\$ 2,258.59 1.36	\$ 2,100.00
Savings Bank Tax Head Tax Reimbursemen	100.00	102.49 11.22	100.00
For Fighting Forest Fire Duncan Fund		18.17 958.47	958.47
Old Age Assistance Reimbursement		60.31	500.41
T. R. A.	4,449.82	5,097.51	4,449.82
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	500.00	389.20	400.00
Business Licenses, Perr and Filing Fees Rent of Town Hall and	10.00	13.00	10.00
Other Buildings	200.00	88.00	200.00
Interest Received on Tar and Deposits Income from Dividends Pistol Permits	æs	373.75 68.80 10.00	
Motor Vehicle Permit Fees	5,400.00	7,154.30	6,000.00
Sale of Town Property Town Hall Tables	0,400.00	273.00 213.00	0,000.00
AMOUNT RAISED BY ISSU OF BONDS OR NOTES: School Money (Short Ter			
Note)	Ш	14,965.62	

Cash Surplus		2,400.88	
FROM LOCAL TAXES OT THAN PROPERTY TAX Poll Taxes National Bank Stock Taxe	ES: 950.00	910.00 33.00	900.00
Yield Taxes	1,500.00	1,428.01	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$15,284.82	\$36,828.68	\$16,418.29
PURPOSES OF EXPENDITURES	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expe	nses:		
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Election & Registration	\$ 1,800.00	\$ 1,795.00 1,801.84	\$ 1,800.00 1,200.00
Expenses Expenses Town Hall &	600.00	294.50	100.00
Other Buildings	2,200.00	2,331.75	3,300.00
PROTECTION OF PERSON AND PROPERTY:	500.00	500.00	500.00
Police Department Fire Department Moth Exterm, Blister Ru	1,300.00	500.00 1,133.54	500.00 1,100.00 400.00
Insurance		936.53	1,500.00
Fire Trails Damages & Legal Expens Civil Defense	25.00 75.00 75.00	22.00 37.75	25.00 75.00 75.00
HEALTH:			
Health Department Vital Statistics	50.00 30.00	50.00 22.50	50.00 <b>30.</b> 00
Town Dump and Garbage Removal	500.00	702.99	550.00
HIGHWAYS AND BRIDGES Town Maintenance	0		
Summer Winter Street Lighting	4,000.00 4,000.00 1,700.00	4,000.00 3,893.20 1,666.56	4,500.00 4,000.00 1,700.00
General Expenses of Highway Department Town Road Aid	750.00 667.47	1,178.42 662.93	1,000.00 662.93

LIBRARIES	600.00	600.00	800.00
PUBLIC WELFARE: Town Poor Old Age Assistance	500.00 2,000.00	198.44 2,289.31	500.00 2,000.00
PATRIOTIC PURPOSES: Memorial Day	100.00		100.00
RECREATION: Parks & Playgrounds	125.00	125.00	250.00
PUBLIC SERVICE ENTERPRISES: Cemeteries (Except Grea	+		
Hill) Flashing Light Town Forest Committee	150.00 100.00 100.00	118.20 82.01	150.00 100.00 100.00
INTEREST: On Temporary Loans On Long Term Notes &	75.00	34.38	75.00
Bonds	750.00	675.00	750.00
HIGHWAYS AND BRIDGES	:		
(Duncan Fund) New Equipment, Town Ha	11 750.00	958.47 908.50	958.47
PAYMENT ON PRINCIPAL OF DEBT:	1	5 000 00	
Short Term Note Long Term Notes	4,450.00	5,000.00 4,361.28	4,450.00
COUNTY TAXES	4,600.00	4,342.76	4,500.00
TOTAL EXPENDITURES	\$36,772.47	\$40,722.86	\$37,201.40



### LIBRARY TREASURER'S REPORT

### RECEIPTS

Cash on hand January 1, 1960 Received from town John Chase Fund George Stevens Fund Eugene Gannon, Gift Books Firends of the Library Fine Money	\$328.01 600.00 18.05 12.50 5.33 31.44 86.00	
		\$1,081.33
EXPENI	OITURES	
Librarian's Salary Magazines Library Supplies	\$247.80 62.00 2.14	

\$ 893.37

Balance December 31, 1960 187.96

Insurance

Books

\$1,081.33

FLORENCE L. HERRICK Treasurer

55.40

526.03

### REPORT OF VOLUNTEER FIRE DEPARTMENT

During the year 1960, 18 calls were answered as follows:

Chimney Fires	8
Building Fires	2
Grass and Forest Fires	3
Town Disposal Area	3
Out of Town Calls	1
To Remove a Leaking	
Refrigerator	1

New equipment added included: one (1) Battery charger, one (1) Truck Battery, six (6) Portable Light Batteries, and miscellaneous Motor and Pump maintenance items.

ROBERT T. LEWIS Fire Chief

### PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 per cent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example YOURSELF - being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second— by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

- 1. Before burning, secure a permit from your local forest fire warden the law requires it.
- Be sure to properly supervise your burning don't leave it.
- 3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
- 4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles make sure they are out use your ash tray.
- 5. Don't burn at home use your town dump and save yourself much possible difficulty, both personal and financial.

WILLIAM O. ZIMMER Forest Fire Warden

MERTON A. WEBBER District Chief

## TRUST FUNDS

Bal. of Inc. on Hand End of Yr.	
Expended During Year	& 4444444444499999999999999999999999999
Income During Year	\$ 4444444444488888188488188811888881888888
Bal, of Inc. on Hand Beg, of Yr.	
Rate of Int.	808668666686868868886888686868686868688888
Amt. of Principal	\$ 100.000 1100.000 100
HOW INVESTED	Amoskeag S. B. Manchester S.
TRUST FUNDS PURPOSE OF CREATION	CEMETERY TRUST FUNDS Albert Knipper Robert & Rebecca Knowles Robert & Rebecca Knowles Elizabeth I. Kent John S. Emery George Wells Amos Green Mosses Phigree Daniel Bell Silas F. Learnard Sarah U. Lane John West John West John West 2nd Page Reed Smith Sally Lovering Sleeper John W. West 2nd Page Reed Smith Sally Lovering Sleeper Garles H. Green Sanuel S. Warren Mark Sanborn Herbert W. Roble William W. White Edmund Sleeper Sarah A. True Herbert W. Roble William W. White Edmund Sleeper Sarah A. True Herbert Stevens Orh F. Page David Lane Amos Hazelton George Herman Jack Ephraim Orcutt Amos Hazelton George Herman Jack Ephraim Orcutt Amos Hazelton George Herman French-Heath Mary E. Merrill Mary E. Merrill Hannah M. Sawyer
Date of Creation	May 25, 1918 Apr. 15, 1919 Apr. 15, 1919 Apr. 15, 1919 Jan. 31, 1922 Sept. 30, 1922 Sept. 30, 1923 Nor. 31, 1923 Jan. 31, 1923 Jan. 31, 1924 Mar. 31, 1924 Apr. 30, 1921 Apr. 30, 1921 Apr. 30, 1921 Nor. 28, 1921 Nor. 28, 1922 May 3, 1923 Nor. 28, 1923 Nor. 28, 1923 Mar. 15, 1906 Dec. 22, 1923 Mar. 15, 1906 Dec. 22, 1923 Aug. 23, 1917 Nor. 1, 1917

3.03 3.03 2.02 2.02 2.02 2.02	2.02 2.02 2.02 2.02			2.02 2.02																		4.06 4.06											•	4.06 4.06
444 %%%	4 4 %%	<b>4</b>	4, 4, 8%	<b>4</b>	<b>4</b>	4 <b>4</b>	4%	4%	<b>4</b>	<b>4</b>	<b>4 4</b> %	<b>4</b> 4	264	4%	4%	4%	4%	<b>4</b>	<b>4</b>	4 % %	90%	4 <b>4</b> وم	4%	4%	<b>4</b> %	<b>4</b>	4. %	<b>4</b>	<b>4 4</b>	<b>4</b>	0.6 T	2 4 0 %	4%	4%
75.00	50.00	50.00	20.00	50.00	20.00	20.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100,00	100,00	100.00	100.00	100.00	100.00	100.00	00.00	100.00	100.00	100,00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100,00	100.00
Man, Fed. S. B. Man, Fed. S. B. Man, Fed. S. B.	Man. Fed. S. B. Man. Fed. S. B.	Man. Fed. S. B.	Man. Fed. S. B.	Fed, S.	Man, Fed. S. B.	Man. Fed. S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag 5. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	o c	Amoskeag S. B.	Amoskesa S. B.	Amoskeag S. B.	Amoskeag S. B.	Š	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	מ מ	Amoskeag S. B.	Amoskeag 5. B.	Amogloog G D	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.
James DeLeskey W. F. Warren Hannah M. Williams	Lot Knowles Charles H. Knowles	Hills Stevens	Caroline M. Hall Parker Morse	George Marden	James W. Gordon	George S. West	Luther W. Hall	Charles A. Dearborn	Rev. Charles Tenney	John Hazelton	Lydia J. Kamsey	James & J. Albert Hook	Arthur Morse & Harry Roberts	Cyrus F. Marston	Josie Gerah	Lucy Lawrence	Joseph Webster	Valeria A. Towle	Mabel J. Brickett	Weese Webster	The Melvin Fund	Thomas J. Melvin	Chester Noyes Greenough	E. G. Buffum	Suste Smith	George Mackintosh	Lewis Kimbali	Moss ondernin	Mary A. Owen	Mary J. Maple	Arthur F Toighton	William P. Nichols	Justine P. Creamer	Addle F. Watkins
Oct. 13, 1931 May 26, 1936 June 17, 1909	25, 1	29,	Mar. 26, 1919	26, 1	٦.	25,	23, 1	_	11, 1	30,	Mar. 20, 1925	ຸດ	30, 1	3,1	9,1		25, 1	23,	- 0	, T 7	-	28,	1, 1	29, 1	25, 1	2,7		, 00	7	-,4	֓֞֜֜֜֜֜֝֓֓֓֓֓֓֓֓֓֓֜֟֜֓֓֓֓֓֡֓֓֡֓֡֓֡֓֟֜֜֓֓֡֓֡֓֡֡֡֡֡֡֓֡֡֡֓	23, 1	July 27, 1942	

Ba. of Inc. on Hand End of Yr.		\$ 32.70	1,16	61.60		19.42	2.58	10.12	3.86
Expended During Year	\$ 4.06 12.18 1.81 13.79 2.02 2.02 10.14 8.12	35.00	2.44	12.00 6.08 6.08	6.08 8.12 8.12 6.08	1.00 12.18 12.18	6.10 6.10 6.10 6.10 6.10	7.91	9.28
Income During Year	\$ 4.06 12.18 1.81 13.79 2.02 2.02 10.14 8.12	41.65	8.12 2.44	20.18 6.08 8.12	8.12 8.12 8.12 8.13	4.68 4.68 12.18	6.10 6.10 6.10 6.10 6.10 6.10	4.04 8.44	10.27
Bal. of Inc. on Hand Beg. of Yr.		\$ 26.05	.28	53.42		15.74	1.90	9.59	2.87
Rate of Int.	44444444	44.4 696	4 4 4 5%%	4 4 4 4 8888	6 46 46 46 46 46 46 46 46 46 46 46 46 46		66666666666666666666666666666666666666	4, 4, 5,96	868
Amt. of Principal	\$ 100.00 300.00 45.00 339.80 50.00 50.00 250.00	1,000.00	200.00 60.00 60.00	444.00 150.00	150.00 40.00 200.00 200.00 150.00	200.00 300.00	150.00 150.00 150.00 150.00	200.00	250,00 100,00
HOW INVESTED	Amoskeag S. B.	Amoske ag S. B.	Amoskeag S. B. Amoskeag S. B. Manchester S. B.	Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Manchester S. B. Manchester S. B. Manchester S. B. Manchester S. B.	Man. Fed. S. B. Man. Fed. S. B.	Manchester S. B. Manchester S. B.
TRUST FUNDS PURPOSE OF CREATION	Leon G. Simonds John W. Noyes Jonathan Pressey George W. Stevens Cynthia J. Brown Mills & Wilson George A. Hosley	Village Cemetery	George F. west The Mills Family Buzzell A. Follansbee	Carlos W. Noyes A. H. Wilcomb F. & Jennie E. Green Filler A Costes	Enter A. Coates Fred B. & Altee E. Boyles James Marden Francis L. Hazelton Magalena Robbs John H. Roble	Sanborn-Morse Edward T. Morse Isabelle C. Clark Lida E. Crawford	Minne D. French Ann M. Wakefield George S. Webster John G. Lang Edwin Jones Osgood Richards Preston E. Goodrich	William Finnigan Victoria J. Brown	whilam H. & Armur H. & George West William A. Moore
Date of Creation	20,110,110,110,111	12,1	× × × ×		32,1,2,3,	18,2,8,	reb. 15, 1945 Dec. 7, 1945 Dec. 9, 1947 Apr. 15, 1948 May 5, 1948 Sept. 29, 1949	24,	1, 1

12.50 10.00 10.65 4.06 4.06 7.09 7.09	6.08 6.08 6.10 5.72 1.89 10.14 10.14 208.96 222.04 133.64 6.15 5.47 2.51 12.12 10.47 2.53 8.16 7.40 3.70 2.140 15.00 35.74 4.04 4.04 6.00 5.28	4.10 3.72 1.45 8.16 6.00 3.98 12.35 8.00 8.68 6.10 5.01 1.32 287.60 6,943.25	13.79 13.79 20.30 20.30		AUDITORS REPORT Jan 14, 1961	We have examined the books and accounts of Trustees of Trust Funds, MILDRED HUNT, Treasurer, and find them correct and properly vouched.	RUTH M. RICHARDSON FLORENCE L. HERRICK Auditors
8,15	1.51 146.72 1.83 2.94 29.34 3.02	1.07 1.82 4.33					
444 9999	444444 %%%%%%% %% %% % % % % %	<b>4444</b> %%%%%	<b>44</b> %%	444444 %%%%%%			
300.00 100.00 175.00	150.00 150.00 250.00 5,000.00 300.00 200.00 100.00	100.00 200.00 300.00 150.00 6,673.65	339.80 500.00	4,389.32 919.04 4,466.98 9,368.39 6,588.39 erry 4,300.00 7,145.17 10,563.42			
Manchester S. B. Manchester S. B. Amoskeag S. B.	Amoskeag S. B. Man. Fed. S. B. Man. Fed. S. B. Man. Fed. S. B. Amoskeag S. B.	Manchester S. B. Amoskeag S. B. Manchester S. B. Amoskeag S. B. Man. Fed. S. B.	Manchester S. B. Amoskeag S. B.	Manchester S. B. Amoskeag S. B. Manchester S. B. Amoskeag S. B. Amoskeag S. B. Manchester S. B. Manchester S. B. Man. Fed. S. B. Man. Fed. S. B.		\$2,100.57 \$ 25.94	
George E. Gillingham J. Wesley Smith Mansur & Stebert Frore J. & Sarah J. Lovering	Farish G. Lewis Nelile W. Kearns Amos Tuck French Nathan W. Goldsmith Moses Tewksbury Weeks & Forsaith Robert H. Hazelton Ruths Forsaith Alma Watts Wheeler	Arthur M. & Guy Lawrence & Basford Orlando H. Underhill Susie M. Gillingham Myron F. Brown Great Hill Cemetery Fund	LIBRARY FUNDS George W. Stevens John C. Chase	Lydia A. Newall Wilcomb Home Fund Wilcomb-Townsend Home Fund	Paid Treasurer Trustees of	witcono-1 townsend from En- come on their Funds for 1960 Received from Trustees of Wilcomb-Townsend Home Un- expended Balance for 1959	
26, 1951 1, 1951 11, 1951 1, 1951	1953 1953 1954 1954 1955 1955 1955	1958 1958 1959 1959 1946	10, 1910 2, 1931	1915 1946	14, 1961	4, 1961	
Aug. May Dec.	Feb. July Dec. Sept. Jan. Aug. Aug.	Nov. Mar. June Dec.	Feb. Jan.		Jan.	Jan.	

BIRTHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Malden Name of Mother	Jean Alberta McKenny Wilma Sarah Gates Rosemary Warren Nancy Elaine Gosselin Priscilla Parker Candace C. Kinne Florine Amalia Wormwood Joan Alta Berry Lola Maie Mayo Mabel Elizabeth Litourneau Janice Elaine Dalton Roberta Jean Harvey Carol Ann Wickens Joyce Chalmers Claire Marie Hanson Dorotty Gertrude Campbell Mary Agnes Basset Ruth E. Rowe
Name of Father	Lemuel Herbert Howe Wesley Walter Searles Robert Thompson Nicoll Philip Albert Menard Elliott Alton Wood Warren Lane Noyes James Willis Bishop Clifford Allen Hicks Lesile Herbert Huttress Frank Ezeklel Hobbs William Joseph Young Harold Edgar Venner, Jr. Charles Henri Frederick Alfred Perry John Francis Yencha Kenneth Norman Healey Francis Xavier Gesel Carl Brother Hanson, Jr.
No. of Child	211242222333336622422222
No. of Sex Cond. Child	4444444444444444
Sex	FZEZZFZEZZFZZ
Name of Child	Jocelyn Louise Howe Wesley Walter Searles, Jr. Lisa Anne Nicoll Gerald Robert Menard Ronald Parker Wood Martha Lyn Noyes Eric Hilton Bishop Patricia Ann Hicks Thomas Affred Huntress Brian Ketth Hobbs Jeffrey Alan Venner Barry Allan Frederick Matthew Alfred Perry Susan Marie Yencha Dana Calvin Healey Jerome George Gesel
Place of Birth	Manchester, N. H. East Derry, N. H. Manchester, N. H. Bast Derry, N. H. Bast Derry, N. H. Manchester, N. H. Manchester, N. H. Manchester, N. H. Manchester, N. H. East Derry, N. H. Manchester, N. H.
Date 1960	Jan. 19 Mar. 2 Apr. 2 Apr. 29 June 12 Tuly 3 Aug. 16 Sept. 7 Sept. 16 24 Nov. 8

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

Sex Cond. Place of Burtal	F S East Derry, N. H. F W Philadelphia, Pa. M M Chester, N. H.	W Chester			
Place of Birth	Chester, N. H. Philadelphia, Pa. Lynn, Mass.	Lyndonville, Vt. Abington, Mass.	Wapakeneta, Ohlo Massachusetts	Indianapolis, Ind. Chester, N. H.	Manchester, N. H. Haverhill, Mass.
Age	77 72 79	85 78	68	132	84
Name of Deceased	Grace Lorraine Hunt Elsa Duerr Buckley Alonzo Hazeltine	Fred Lupein Ella Louise Drowne	William Foster Thomas George E. Gorham	Helen Kurtz Douglas Bertha Louise Follansbee	Hugh Parker Barnes Elste May Spahn
Place of Death	East Derry, N. H. Chester, N. H.		Conc	East Derry, N. H. Hampstead, N. H.	Chester, N. H.
ute 60	24				
Date 1960	Jan. Feb.	Mar.	Apr.	May	Oct.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1960

	No. of Person By Age Mar. Whom Married	18 1 Rev. Thomas J. Hannagan 17 1 Catholic Priest	Ü	24 1 Justice of the Peace 20 1 Rev. John I Johnson	18 2 Ordained Minister	1 R	0	44 2 Rev. wesley K. Beeman 46 9 Instice of the Deace Minist	2 Ke	2	Z Ke	1	 		ei H	, ·	1 K		Ö	Y) +	7		23 1 Emil C. Beck 22 1 Minister	1 K	50 1 Ondoined Cleaning
i	Residence at Time of Marriage	Derry, N. H.	No. Andover, Mass.	Lawrence, Mass.	Corydon Indiana	Chester, N. H.	Derry, N. H.	So. Deerifeld, N. H.	Pembroke, N. H.	Chester, N. H.	Waltham, Mass.	Chester, N. H.	Chester, N. H.	Derry, N. H.	Frankfort, Indiana	Chester, N. H.	Chester, N. H.	Chester, N. H.	Lowell, Mass.	Chester, N. H.	Candia, N. H.	Chester, N. H.	Manchester, N. H.	Londonderry, N. H.	Chocken M II
	Name of Groom & Bride	Richard W. Gedney	Emile J. Roy, Jr.	Ann Marie Elberry	Carl D. namon, Jr. Ruth E. Baines	Leon D. LaRoche	Cecile M. Bussiere	Willis T. Rollins	John L. Saturlev	Doris M. McCully	Joseph A. Pomerleau	Barbara L. Monish	Floyd M. Minks	Roberta Schmottlach	Ralph L. Eubank	Anita L. Renaud	Robert Senko	Barbara J. Buckman	Roger E. Vose	Gladys G. Dee	Robert S. Corey	Gale D. Seabury	Frederick N. Hepworth	David A. Hicks	Towns Mr. Marie
	Place of Marriage	Derry, N. H.	16 Chester, N. H.	D M soprodo	20 Chester, N. n.	Mar. 7 Derry, N. H.		No. Haverhill, N. H.	Chester, N. H.		June 4 Chester, N. H.		W. Hampstead, N. H.		Medford, Mass.		Auburn, N. H.		Chester, N. H.		Candia, N. H.		Sept. 17 Manchester, N. H.	Chester, N. H.	
	Date 1960	Feb. 6	16	C	707	r. 7		11	Apr. 21		ne 4		18		24		25		July 21		30		ot. 17	Oct. 15	

ter

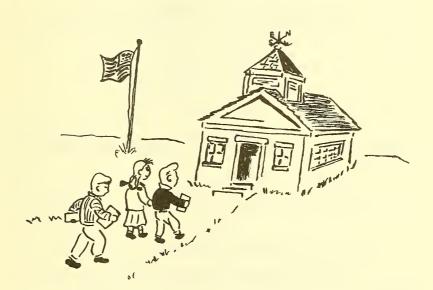
I hereby certify that the above return is correct, according to the best of my knowledge and belief.

### CARRIE A. RICHARDSON Town Clerk

### SCHOOL REPORT

together with the

SCHOOL BOARD'S PROPOSED BUDGET



### SCHOOL DISTRICT OF CHESTER

Moderator

JOHN A. WEST

Clerk

MILDRED F. HUNT

Treasurer

JAMES TOWLE, JR.

School Board

WILLIAM O. ZIMMER

LUCILE R. EDWARDS

LEROY G; SCOTT

Superintendent of Schools

EVERTON H. PARKINSON Residence, Derry, N. H., Tel. Office HE-2-3741

Helping Teacher

JOHN M. WALSH Residence, Derry, N. H.

School Nurse

RAE SIVES
Residence, Londonderry, N. H., Tel. Derry HE-2-5425

Attendance Officer

OSCAR PAUL

Auditor

PAUL S. NUTTING

### TEACHERS UNDER APPOINTMENT

Grades	Name	Address
1-2 2-3 4-5 5-6 7	Greeley, Gertrude Buck, Mabel Louise Church, Muriel C. Mead, Lena Croft, Richard Skinner, Vincent P.	Londonderry, N. H. Londonderry, N. H. Chester, N. H. Smithtown, N. H. Manchester, N. H. Chester, N. H.

### SCHOOL CALENDAR

September 1960 - June 1961

1960

First Period:

Wednesday, September 7 Closes Thursday, December 22

1961

Second Period:

Tuesday, January 3

Closes Friday, February 17

Third Period:

Monday, February 27

Closes Friday, April 21

Fourth Period:

Monday, May 1

Closes at end of 180 school days

SCHOOL CLOSES

October 21

November 11, 24, and 25

May 30

TENTATIVE CALENDAR

September 1961 - June 1962

1961

First Period:

Wednesday, September 6 Closes Thursday, December 21

1962

Second Period:

Tuesday, January 2

Closes Friday, February 16

Third Period:

Monday, February 26

Closes Friday, April 20

Fourth Period:

Monday, April 30

Closes at end of 180 school days

SCHOOL CLOSES

October 20

November 23, 24

May 30

### SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, N. H. qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall in said district on the 4th day of March, 1961 at 8:00 o'clock in the afternoon to act upon the following:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
- 4. To choose a member of the School Board for the ensuing year.
- 5. To choose a Treasurer for the ensuing year.
- 6. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
- 7. To choose auditors for the ensuing year.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the town.
- 9. To see what sum of money the district will vote to raise and appropriate to provide adequate drainage for the area and pass any vote relating thereto.
- 10. To see if the district will authorize the school board to enter into long term contracts with other school districts for the education of secondary school pupils.
- 11. To see what sum of money the district will vote to raise and appropriate to engage the service of an additional teacher.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Chester this 17th day of February, 1961

WILLIAM O. ZIMMER LUCILE R. EDWARDS LEROY G. SCOTT School Board

A true copy of Warrant Attest:

WILLIAM O. ZIMMER LUCILE R. EDWARDS LEROY G. SCOTT School Board

# SUPERVISORY UNION BUDGET 1960-1961

The Supervisory Union Board voted at its annual meeting to appropriate \$31,997.01 including \$5,000,00 as the State's share of the superintendent's and Helping Teachers' salaries for the operation of the union. The distribution of the Union's share of \$26,997.01 for salary and other excenses among the constituent

_										
Constituen	Windham 12.6	\$ 680.40	415.80	720.72	166.93	25.1%	1,004.00	878.50	142.54 100.93	\$4,389.38
among tile	49.7 Londonderry Windham	963.90	589.05 107.10	1,021.02	236.50	35.45%	1,418.00	1,240.75	142.54	6,209.73
expenses	Derry Lor 49.7	\$2,683.80 \$	280.50 1,640.10 51.00 298.20	486.20 2,842.84 148.75 869.75	658,48					\$9,490.17
y data outer	Auburn Chester 11.35 8.5	\$ 459.00 8	280.50	486.20 148.75	112.62	16.8%	672.00	588.00	91.08 67.55	\$2,950.62
ior salan	Auburn 11.35	\$ 612.90	374.55 68.10	649.22 198.63	150.38	22.65%	906,00	792.75		\$3,957.11
460,381.0	rre fromShare from State Supv. Union	\$ 7,900.00 \$2,500.00 \$ 5,400.00 \$ 612.90 \$ 459.00 \$2,683.80 \$ 963.90 \$ 1,000.00 113.50 85.00 497.00 178.50	3,300.00	5,720.00	1,324.91		4,000.00	3,500.00	402.10	\$31,997.01 \$5,000.00 \$28,997.01 \$3,957.11 \$2,950.62 \$9,490.17 \$6,209.73
o sugre	Share from Share from State Supv. Union	\$2,500.00	2,500.00							\$5,000.00
elow.	Total S Budget	\$ 7,900.00	5,800.00	5,720.00	1,324.91		4,000.00	3,500.00	402.10	\$31,997.01
umon. Incubitionion of the common splate of \$20,391.01 for salary and other expenses among the constituent districts is indicated below.			acher	enses	Sec., Helping Teacher, Supt. & Clerk		ervisor		t & Social	
districts is	Item	Supt. Salary Supt. Travel	Helping Teacher Salary Travel	Office Staff	Sec., Helping Teacer, Supt. & Clerk		Music Supervisor	Nurse	Retirement & Social Sec.	TOTAL

## CHESTER SCHOOL BUDGET

Budget 1961–62	\$ 455.00 453.60 542.00 789.52 589.80	30,741.74 700.00 750.00 300.00	2,500.00 2,000.00 1,800.00	750.00	650.00 6,000.00 28,400.00 150.00 250.00	2,611.64	\$81,433.30	\$ 750.00	\$ 750.00
Appropriated 1960-61	\$ 455.00 459.00 500.00 776.70 584.75	28,497.00 500.00 700.00 300.00	1,800.00 2,000.00 1,800.00	750.00	620.00 6,000.00 26,250.00 150.00 250.00	1,933.11	\$75,075.56	\$70,000.00	\$70,750.00
Expended 1959-60	\$ 425.00 438.60 504.00 656.18 277.53	23,199.21 768.89 675.11 383.23	1,175.00 942.83 1,477.65	1,151,56	282.02 5,347.81 22,472.12 324.99 1,060.38	1,455.42	\$63,731.89	\$ 1,005.32	\$ 1,005.32
Appropriated 1959–60	\$ 440.00 438.60 484.00 614.58 579.50	23,590.00 882.00 600.00 300.00	1,050.00 1,500.00 1,200.00	750.00	560.00 6,000.00 22,000.00 150.00 250.00	1,787.45	\$63,926.13	\$ 750.00	\$ 750.00
EXPENDITURES Item	Administration: Salaries of district officers Superintendent's Salary (Local Share) Tax for state wide supervision Salaries of other administrative personnel Supplies and expenses	Instruction: Teachers' salartes Books and other instructional aids Scholars' supplies Supplies and other expenses	Operation of School Plant: Salaries of custodians Fuel or heat Water, lights, supplies and expenses	Maintenance of School Plant: Repairs and replacements	Auxillary Activities: Health supervision Transportation Truttion – High School Special activities and special funds School lunch and special milk	'Fixed Charges: Retirement Insurance	Total Current Expenses	Capital Outlay: Additions and improvements New Equipment	Total Capital Outlay

\$ 8,000.00	\$10,966.25	\$93,149.55	Budget 1961-62	\$ 1,500.00 14,400.00 500.00 200.00	\$16,600.00	76,549.55 \$93,149.55
\$ 3,000.00	\$ 3,288.75	\$68,078.46 \$149,114.31	Appropriated 1960-61 Approp		\$21,799.96 \$ 85,441.67	46,786.03 63,672.64 \$68,585.99 \$149,114.31
\$ 3,000.00 \$ 3,000.00 341.35	\$ 3,341.35	\$68,078.46	Actual Receipts 1959-60	\$ 6,000.09 \$ 790.05 14,459.51 13,826.76 1,060.38 500.00 167.48 70,000.00		\$68,585.99
\$ 3,000.00	\$ 3,341.35	\$68,017.38	Appropriated 1959–60	\$ 3,200.00 13,000.00 500.00 382.00	\$17,082.00	\$68,017.38
Debt and Interest: Principal of debt Interest on debt	Total Debt and Interest	Total Expenditure or School Appropriation	RECEIPTS	Balance (Actual or estimated) State Aid Federal aid (School lunch and Special Milk) Federal aid (National Defense Act) Trust Funds Tuitton Sale of Bonds Other	Total Receipts other than Property Taxes	District Assessment raised or to be raised by Property Taxes Total Appropriation voted by School District

### FINANCIAL STATEMENT

July 1, 1959 to June 30, 1960

### RECEIPTS

Federal Aid: National School Lunch and Specia Milk National Defense Act	1 \$ 1,060.38 112.50	
State Aid: Foundation Aid Building Aid	13,357.01 1,102.50	
Local Taxation: Current Appropriation	46,786.03	
Other Sources: Elementary School Tuitions	167.48	
Total Net Receipts from all Sources Cash on hand at beginning of year, July 1, 1959		\$62,585.90 6,000.09
Grand Total Net Receipts		\$68,585.99
PAYMENT	S	
Administration: Salaries of District Officers Superintendent's Salary (Local Share) Tax for State Wide Supervision Salaries of other Administrative Personnel Supplies and Expenses	\$ 425.00 438.60 504.00 656.18 277.53	j F
Instruction: Teachers' Salaries Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	23,199.21 768.89 675.11 383.23	
Operation of School Plant: Salaries of Custodians Fuel or Heat Water, Light, Supplies and Expenses	1,175.00 942.83 1,477.65	

Maintenance of School Plant: Repairs and Replacements	1,151.56	
Auxiliary Activities:		
Health Supervision	282.02	
Transportation	5,347.81	
Tuition	22,472.12	
Special Activities and Special		
Funds	324.99	
School Lunch (Fed. and Dist. Funds only)	1,060.38	
Fixed Charges:		
Retirement	1,455.42	
Insurance, Treas. Bonds and		
Expenses	714.36	
Total Net Current Expenses	\$63,731.89	
Capital Outlay:		
New Equipment	1,005.32	
Debt and Interest:		
Principal of Debt	3,000.00	
Interest on Debt	341.25	
Total Net Payments for all Purposes		\$68,078.46
Cash on hand at end of Year,		
June 30, 1960		507.53
, and the second		
Grand Total Net Payments		\$68,585.99
·		

### REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1959 to June 30, 1960

Cash on Hand July 1, 1959
(Treasurer's Bank Balance) \$ 6,000.09

Received from Selectmen:
Current Appropriation \$46,786.03

Received from State Treasurer:

State Funds
Foundation Aid \$13,357.01
Construction Aid 1,102.50
School Lunch Reimb. 1,060.38

15,519.89

Federal Funds - National Defense Act	112.50		
Received from Tuitions	167.48		
Total Receipts		\$62	2,585.90
Total Amount Available for Fiscal Year - Balance and Recei	ipts	68	8,585.99
Less School Board Orders Paid		68	8,078.46
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)		\$	507.53

July 6, 1960

JAMES W. TOWLE, JR. District Treasurer

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

August 20, 1960

PAUL S. NUTTING Auditor

\$18,000.00

### BALANCE SHEET

June 30, 1960

ASSET	S			
Cash on hand June 30, 1960	\$	507.53		
Accounts Due to District: Portsmouth School District Laconia School District Epping School District TOTAL ASSETS		124.00 115.00 43.52	\$	790.05
LIABILIT	IES		*	
Accounts Owed by District: Notes and Bonds Outstanding	\$18	,000.00		

TOTAL LIABILITIES

Total Liabilities	\$18,000.00
Total Assets	790.05
Net Debt (Excess of Liabilities Over Assets)	\$17,209.95

### STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$21,000.00
Payments of Principal of Debt	3,000.00
Notes and Bonds Outstanding at End of Year	\$18,000.00

### BOND ACCOUNT

RECEIPTS:		EXPENDITURES:	
Sale of Bonds Premium	\$70,000.00 162.40 \$70,162.40	Payment to Selectmen Purchase of 40,000.00 U.S. Treasury Bills Construction Acct.	\$10,000.00 39,837.54 20,324.86 \$70,162.40
			\$10,102.40

### CONSTRUCTION ACCOUNT

RECEIPTS:		EXPENDITURES:	
Selectmen	\$10,000.00	7/1 Horace Bradt	
Sale of Bonds	20,000.00	Associates	\$ 750.00
Premium	162.40	8/12 Horace Bradt	
Interest Treasur		Associates	2,319.35
Bills	162.46	Andre Cours-	
Treasury Bills	40.000	chesne	6,631.75
(10/14)	10,000.00	Arthur Perley	1,288.25
Treasury Bills	00 000 00	9/1 Andre Cours-	
(11/14)	20,000.00	chesne	14,391.63
Treasury Bills	10 000 00	10/5 National Shaw-	404 55
(12/10)	10,000.00	mut Bank	481.75
	<b>#70 004 00</b>	Andre Cours-	45 505 00
	\$70,324.86	chesne	15,705.00
		Horace Bradt	454 44
		Associates	451.44
		12/7 Horace Bradt	010 50
		Associates	218.70
		Andre Cours-	14 590 00
		chesne	14,580.00

A. E. Perley	145.00
Frank N. Young	30.00
1/13 Horace Bradt	
Associates	56.70
Andre Cours-	3,780.00
chesne	3,700.00
	\$60,8 <b>29.57</b>

Construction Account Balance \$ 9,495.29\*

\*This balance is available as of January 31. There is additional work to be completed. Grading can not be finished until spring. Payments will be withheld until the entire project is done. A complete report can and will be submitted in the 1961 town report.

### PAGEANT ACCOUNT

### Receipts:

Balance in Account as of July 1, 1959  Received from Pageant May 1960	277.94 101.75	
Total Receipts		\$ 379.69
Expenditures:		
Boston Music Co.		 13.50
Balance on Hand as of June 30, 19	60	\$ 366.19

### REPORT OF SCHOOL NURSE

	No. of pupils tested	No. of defects found	No. of pupils seen or treated by physician
Vision Hearing	185 182	7 7	5
Heights	179	•	*
Weights Home visits	179 17		

### COMMUNICABLE DISEASES AND CLINICS

Measles	3
Mumps	24
Pediculosis	12

Ringworm	1
Pre-school registration clinic Patch tests (T.B.)	9 78

The first dental clinic, held in the office of Dr. Martin Dionne, Raymond, New Hampshire was very successful. Sixteen children received dental treatment. The following work was done:

Fillings 26 Cleanings 11 Extractions 27

Respectfully submitted,

RAE SIVES School Nurse

### REPORT OF THE SCHOOL BOARD

Your School Board believes progress has been made this past year. Our belief has been supported by the comments of many parents. There is no question that the morale among faculty and students is on a high plane. The deportment of the children in school and on the bus is very good. This speaks well of the administration and faculty. It is the aim of your board to continue progressing and to give our children the best education possible at the least expense. Competition in the occupational world is increasing constantly. We want our children to have the knowledge to be able to face it confidently.

Our custodian, in spite of the construction work, has kept the building in presentable condition. Now that construction is complete, the building shines.

Our hot lunch program, under Mrs. Clara Dolloff, is operating very successfully. The children are given well balanced meals. The number of second portions served indicates they enjoy their meal.

The Board has met regularly at the school with all members present, on the first Wednesday of each month. These meetings, with the exception of executive sessions, are open, and interested residents are welcome. Additional meetings were held with the building committee, architect, contractor and officials of the National Shawmut Bank.

Mrs. Lucile Edwards was appointed to fill the vacancy created by the resignation of Mr. Turner.

Bids for the new addition to the school and installation of a forced hot water heating system for the old building and the new addition were opened on July 19, 1960. There were four bidders. Andre Courschesne, general contractor of Manchester, N. H. was the low bidder with a bid of \$71,970.00. The Board arranged to meet with the architect and the successful bidder, Messrs. Bradt and Courschesne, in Exeter, Friday, July 22, to make necessary deletions and substitutions to bring the bid in line with the authorized \$70,000.00 bond issue. With deductions and alternates the net bid was \$64,899.00. The contract was signed by the School Board Chairman for the School District. The architect's fee will be 6% of the final completed cost.

Bond bids were issued by the National Shawmut Bank of Boston, Massachusetts on July 22, 1960. Bids were opened August 4th. Bonds were sold at a premium 100.232, and an interest rate of 3.9%. This was the highest premium and lowest interest rate offered by five bidders. Total receipts from bond sale was \$70,162.40.

So that the funds from the bond sale would not lie idle until required for payments to the contractor, the Board authorized the purchase of interest bearing U. S. Government Treasury Bills (notes) with 30-60 and 90 day maturity dates.

The construction of the building began on the twenty-fifth of July instead of August 12 originally planned. To pay the contractor for work and material for the period from July 25th to September, when the bond money would be available, the board

requested the Board of Selectmen to advance \$15,000.00 of the School Districts operating expense money. At the request of the Selectmen \$10,000.00 was paid by the School District to the First National Bank of Derry in September. The payment was applied against the Selectmen's tax anticipation note of \$15,000.00 negotiated by them to pay the advance requested by the School Board.

Mr. Wilbur Hunt, former school bus owner, sold the balance of the contract to Mr. Raymond Dolloff, Jr. The Board approved Raymond Dolloff, Jr. as regular driver and Arthur Dolloff as substitute. The only change in the bus route was rerouting the North Chester run to include Lane Road.

Your Board has received whole hearted cooperation from Mr. Courschesne, the building contractor, and his sub contractors, particularly the painters and electrician. They have done many small items, with the approval of the Board, not called for in the contract. The kitchen is an outstanding example. The cabinet was built, a new counter was covered with vinyl, and the entire kitchen painted, without cost.

Although the work has gone beyond the original completion date, we hope to be able to move in in February. The heating contractor has work to be completed such as radiator covers, room thermostats and ventilating fans. This work will be completed when the necessary material are received.

With the completion of the new addition of four rooms, we now have only one double class. We have inserted in the

warrant a request for an additional appropriation for the fiscal school year of 1961-62. With these funds another teacher will be engaged. With an additional teacher we will have one teacher to a grade. We hope the parents of the School District will vote in the affirmative for the additional appropriation. The added teacher will provide equal opportunity for each child. The teachers will be able to give more individual attention to each child. The teacher will be better able to help the children who for some reason or other failed to grasp some of the work.

We wish to thank our faculty for their faithfulness to their profession Our trust has been well placed. We particularly wish to compliment them for their patience with unavoidable annoyances and hardships caused by the construction work.

> WILLIAM O. ZIMMER LEROY G. SCOTT LUCILE R. EDWARDS School Board

### REPORT OF THE HELPING TEACHER

### CURRICULUM REPORT

The curriculum in the elementary school is constantly being improved. In cooperation with the suggestion of the State Department of Education, the Language Arts field is the area we have expanded. A suggested Language Arts Program, provided by the state, has been issued to all teachers.

The National Defense Education Act has aided our program with the purchasing of new equipment. The school has been provided with a television set and a science lab table. This television set makes it possible for the teachers to supplement their programs in the fields of science, music and social studies. Through the use of the new science table it is now possible for the teachers and students to conduct experiments which will enable them to better understand and visualize the facts of science. (Several other pieces of equipment in the Audio-Visual field have been purchased and will be in use very soon.)

The additional classroom space will alleviate one of our most pressing problems that of the overcrowded classroom. It will enable us to continue and strengthen our program in caring for individual differences.

### CLASSROOM VISITATION

The visiting of individual classrooms occupies a large percentage of my day. These visits are basically made to be of service to the teacher. Assistance is given in various areas such as providing supplementary materials for enrichment purposes, programing and individual testing.

Respectfully submitted,

JOHN M. WALSH Helping Teacher

### REPORT OF SUPERINTENDENT OF SCHOOLS

To the Chester School Board:

I herewith submit my nineteenth annual report as superintendent of schools in Chester.

### STATISTICAL REPORT

### ENROLLMENT

The total enrollment for grades one through eight for the period ending January 15, 1961 was 183 compared to 193 for the same date last year and 183 two years ago.

The membership by school and grades as of January 15th, 1960 follows:

School				Gra	ade				Total
Chester	1	2	3	4	5	6	7	8	
	20	23	21	23	24	21	18	20	172

The number of Chester pupils who were in high school on January 15th, 1961 was:

School	Grade			Total	
	9	10	11	12	
Hood Memorial Pinkerton Academy Raymond Manchester Memorial Sanborn Seminary	19 2 3 5	7 1 2	8	17 3 1	19 32 6 4 7
·	29	10	8	21	68

### Statistics for the School Year Ending June 30, 1960

Total Registration	200
Half days schools were in session	3 60
Average Membership	184.4
Average Attendance	175.2
Per cent of attendance	95.0
Pupils transported by district expense	110.2

The following boys and girls who had completed the prescribed elementary program of studies were presented diplomas:

Robert Bagley	Frank Hobbs
William Brander III	James Hollins

Henry Burns
Roberta Child
Stephen Colman
Louis Currier
Charlene Fairhurst
Doris Filteau
Linda Geddis
Francis Gesel
Robert Hadd
Robert Hampton
David Healey

John Hutchings
Barrie Leighton
David Lewis
Nelson Menard
Geoffrey Melvin
Marcia Rand
Janed Seabury
Diana Stone
Norene Swift
Marc Wilder

### ENROLLMENT AND PERSONNEL

The elementary enrollment decreased from last year and is almost an exact duplicate of the enrollment in 1959. The secondary enrollment is increased by one. This figure, 68, is the highest secondary enrollment for many years.

There were two changes in personnel. Mrs. Saturley resigned because of her marriage and Mr. Vadeboncoeur resigned to enter business. The board elevated Mr. Croft to the principalship. Mr. Vincent Skinner, a graduate of the University of Vermont, was secured to fill the vacancy in the eighth grade. Mrs. Lena Mead, an experienced elementary teacher, was engaged to fill the teaching vacancy created by Mrs. Saturley's resignation. All positions were filled by teachers of experience or graduates of four year colleges. The district has been fortunate to secure teachers of such calibre in these days of shortage of qualified teaching personnel. The educational program can be advanced to its fullest when stability of staff permits guidance of pupils on a personal basis.

### CURRICULUM

The modern curriculum for the elementary schools is constantly changing. There is a two way expansion. More subject areas are introduced and those which are retained are extended.

In the field of reading at upper grade levels the elementary teachers are expanding this basic subject in two ways. Pupils are encouraged to read widely. This develops the program in two ways. The general background of the pupil is broadened. The reading ability, both in speed and comprehension, is enhanced. This is an area that needs further strengthening.

Science and mathematics are receiving greater emphasis. This emphasis is resulting in greater selectivity in materials introduced into the classroom. This becomes necessary if we are to cover the materials affectively and build the right

scientific concepts and attitudes. This process of selection of material will be increasingly more important. As the store of human knowledge increases the necessity of having our young people properly prepared to cope with the problems of society in our highly competitive civilization requires selectivity and thoroughness of preparation. This selectivity will result in the elimination of extraneous materials and the stressing of essentials. The thoroughness of preparation will result in the development of scientific attitudes and concepts of mastery. These phases of curricula development are possible of achievement in all situations.

There are some areas that need consideration that are not as easily accomplished. The need for educating the exceptional child is becoming a more pressing problem. The exceptional child can be found in several different areas. Some areas are entirely physical, some are entirely mental and some are a mixture of both. The exceptional child whose problems that are physical in nature, polio victims and all other with physical handicaps. Special teachers are provided in other instances and special arrangements made available to these handicapped children. The cerebral palsy child is the type most likely to be partly physical and partly mental. In most instances this type child needs a special school. The strictly mental typical child falls into two categories - the retarded and the gifted. There are increasing numbers of classes for the mentally retarded. These two require individuals of special abilities and/or training. The gifted are generally the most neglected. The problem of inciting the needs of this group is one that needs greater attention. We, as a society, need to meet the problem of the gifted child. We need to meet this problem so that the great resource, human ability, can be utilized to the fullest for the development of the individual and for the advancement of our society.

In addition the loss of human resources due to undetected remedial defects is a problem that needs solution. How can a small district obtain the services of a qualified remedial teacher? Such a person could be correcting remedial defects make a valuable contribution to the individual and society. These are a few of the problems that are concerned with the human element in our educational scene. All need to be solved and within our resources solutions are being sought.

### FINANCES

The operating budget recommended shows an increase of \$6,350.00. High school tuition is increased by \$2,150.00. teachers' salaries by \$2,250. Other increases can be attributed for the most part to increased operational and maintenance costs. The capital outlay due to bond and interest payments is also increased \$7,600. At the present time it is anticipated

that income will be increased - the 1961 session of the legislature has indicated that more monies would be available for debt service. It is also possible the current session of Congress will make additional funds available for construction aid. These two sources of income, unpredictable at the present time, could reduce the levy to a point approximately that of last year.

The educational program for the young people of Chester has been improved in the past year. The physical plant has been improved. The educational tools have been increased in number and quality. The staff morale is high and the interest of teachers in the improvement of each child is evidence of the awareness of the need for guiding the whole learning process. This improvement is due to cooperation of all - community, school board, staff and pupils. To try to provide better educational opportunity in such a climate is a pleasurable experience.

Respectfully submitted,

EVERTON H. PARKINSON Superintendent

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